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Purchase Order Receipt Listing

Slane

Tuesday, September 26, 2017 4:02:43 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO34711 Receipt Dates from 9/26/2017 to 9/26/2017 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$0.00	400.0000 0.0000 0.0000
MRB Qty/ MRB Reject Qty	0 0	uantity: O U/M): uantity: t Value: uantity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M); Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
Cost Per Unit/ Recv Value		Total
Recv Qty (PO U/M)	400.0000	
Recv Date/ Recv Emp	icrshapes 10/20/2017 9/26/2017 400.0000 PLOU01	
Required Date Required Qty	ada Incrshapes 10/20/2017 400.0000	
PO U/M / Stock U/M	Polymershapes Distribution Canada Incrshapes 10 sf 10/20/201 3lack - sf 400.000 var	
Project ID Reference/ Description/ Cert Std	VU-SAB001 Polym MUHMWB10 UHMW I" Black - 48"x120" Tivar Mfg.#52480104 m138608	

Line Nbr/ Insp Req	dor Nam 4 No	
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO34711 4 USD No	

60

SUR FRAIS DE TRANSPORT: COMMENTAIRE CUSTOMER CHOICE - REVIEW NOTES TRANSPORTEUR DE MARCHANDISES: CONNAISSEMENT JOURNEY DE oN

	,						
CATEGORIE	NUMERO DE PIECE /	CATEGORIE NUMERO DE PIECE / DESCRIPTION DE L'ARTICLE	DATE	QTÉ	QTÉ	OTÉ NON	UDM
			D'EXPÉDITION	COMMANDÉE	EXPÉDIÉE	EXPÉDIÉE	
-	1010101						
1	52//3104		25-SEP-2017	80	(10)	C	H
	UHMW SH 1.000 48	UHMW SH 1.000 48X120 BK PI.ND/PI.ND TIXAB 1000				ı	
		OOOT VENTT CHET/GIRL III SILL					
	INSTRUCTIONS SPÉ	INSTRUCTIONS SPÉCIALES: PLANED 2 SIDES, +/020 C OF C REQUIRED	OF C REQUIRED				
	Numéros de LOT:						
	(10 Oté)						

REÇU EN BON ÉTAT

30-500

Signé:

Date:

de Polymershapes, qui peuvent être obtenues sur demande et en ligne à l'adresse www.polymershapes.com. BIEN QUE LES RENSEIGNEMENTS, LES RECOMMANDATIONS OU LES CONSEILS FIGURANT AUX PRESENTES SOIENT DONNÉS DE BONNE FOI, POLYMERSHAPES NE DONNE AUCUNE GARANTIE, EXPRESSE OU IMPLICITE, QUANT AUX RESULTATS, À L'EFFICACITÉ OU À LA SÉCURITÉ DE TOUTE CONCEPTION CONTENANT DES PRODUITS, MATÉRIAUX, SERVICES, RECOMMANDATIONS OU CONSEILS DE POLYMERSHAPES. SAUF TEL QU'IL EST INDIQUÉ DANS LES CONDITIONS DE VENTE STANDARD DE POLYMERSHAPES, POLYMERSHAPES ET SES REPRÉSENTANTS NE SONT EN AUCUN CAS RESPONSABLES DE TOUTE PERTE DÉCOULANT DE L'UTILISATION DE SES MATÉRIAUX, PRODUITS OU SERVICES DÉCRITS AUX PRÉSENTES propre utilisation. Chaque utilisateur doit identifier et effectuer tous les tests et analyses nécessaires pour s'assurer que ses pièces finies contenant des produits, matériaux ou services achetés de Polymershapes seront sûres et pourront être utilisées dans des conditions d'utilisation finales. Aucune disposition du présent document ou de tout autre document, ni aucune moins qu'il en soit convenu autrement dans un document signé par les deux parties, toute vente par Polymershapes est effectuée exclusivement aux termes des conditions de vente standarc Chaque utilisateur assume l'entière responsabilité de ses décisions quant au caractère convenable des produits, des matériaux, des services, des recommandations ou des conseils pour sa

recommandation ou aucun conseil verbal, ne sera réputé modifier, faire varier, remplacer ou annuler toute disposition des conditions de vente de Polymershapes ou de la présente exclusion de responsabilité, à moins que cette modification ne soit précisément acceptée dans un écrit signé par Polymershapes. Aucun énoncé figurant aux présentes relativement à l'utilisation éventuelle ou suggérée de tout materiau, produit, service ou conception n'a pour but d'accorder,ni ne doit être interprété comme accordant, une licence sur les droits de brevel ou d'autres droits de propriété intellectuelle de Polymershapes ou de l'une de ses filiales ou d'un membre de son groupe couvrant cette utilisation ou cette conception, et ne doit pas être interprété comme une recommandation relative à l'utilisation de ce matériau, produit, service ou concept en violation d'un droit de brevet ou d'un autre droit de propriété intellectuelle.

Rapport de fin de



Certificate of Conformance

1665 55th Avenue Dorval, Quebec, H9P 2W3

Date: September 25/2017

DAS

Attn:	RECEIVING DEPARTMENT	Customer P.O. I	Number:	PO34711	9 -89
To: Address:	DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON.	Manufacturer's Re		93027301 0001887110 MTL-105134	8-03
below confor such product Polymershap	certified that, to the best of Polymershaperms to the corresponding information in the	s Distribution Canada kno possession of Polymersh products are, unless otl	wledge, t napes Dis herwise a	he product infor tribution Canada agreed to in w	with respect to
Quantity	Description			Lot Number/S	Snoo
10 SHTS	TIVAR 1000 PLATE BLACK PLANED 2 S		63722		эрес.
		· · · · · · · · · · · · · · · · · · ·			
		Polymershapes Can			
		Ву:	0.	za Kue	hue
		Title: Q		ordinator	



Quadrant EPP USA, Inc. 2120 Fairmont Avenue, P.O. Box 14235 Reading, PA 19612-4235 Phone 610-320-6600

Ship to:

Sabic Polymershapes - Dorval 1665 - 55th Avenue

Dorval, QUE H9P 2W3 Canada

Consignee: 0002000430

Sold to:

SABIC Polymershapes - Dorval 1665, 55 Avenue

Dorval, QUE H9P 2W3 Canada

Delivery address: 1A Delivery No: 8557043

Declaration of compliance with the order according EN 10204 - 2.1

TIVAR 1000 PLATE BLACK 1 x 48 x 120 IN PLANED 2 SIDES, +/- .020

Item No: 03010110318

Lot: 6372257

Ship date: 02/24/17

Original Production Lot: 6322765

Date of MFG: 02/20/17

Qty: 40.00 PC

Supplied against purchase order number: MTL-105134

Quadrant Order No: 0001887110

Product is known as ULTRA HIGH MOLECULAR WEIGHT POLYETHYLENE with a pigment additive.

Base resin meets ASTM D4020 with a molecular weight of 3.0 to 6.2 million G/Mol.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001. The ISO Certificate is available upon request.

CERTIFIED BY: Stephanie Marabella

FUNCTION: Product Specification & Certification Engineer

E-MAIL: stephanie.marabella@qplas.com

DATE: 02/24/17

DIGITAL SIGNATURE

Stephanie Cplacabella

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MUHMURIO DATE: SEP 2 7 2017				_		PO / BATCH	NO.: po34;	11/M13860
MATERIAL CERT REC'D: QUANTITY RECEIVED: QUANTITY INSPECTED: QUANTITY REJECTED:	50 50	es F1	-	- - -	THIC	KNESS ORDE KNESS RECEI ET SIZE ORDE ET SIZE RECEI	VED:	1"
DESCRIPTION	(Ch	CR eck				COMMEN	ΓS	
SURFACE DAMAGE	Y	N						
CORRECT FINISH	(8)	N			755.1	222		
CORROSION	Y	0						
CORRECT GRAIN DIRECTION	0	N						
CORRECT MATERIAL PER M-DRAWING	0	N	tiva	100	C			
CORRECT THICKNESS	(Y)	N						
PHOTO REQUIRED	Y	0	0					
CORRECT REF # TO LINK CERT	(%)	N	PO 3	4711				
CORRECT MATERIAL IDENTFICATION		N						
CORRECT M# ON THE MATERIAL	(8)	N						
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	(1)			*			
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	B						
CUT SAMPLE PIECI	E OF	MA	TERIAL A	ND PRE	FORM	A HARDNE	SS CHECK.	
	F	RECO	ORD RES	SULTS B	ELOW	/		
			HRC	HRI	3	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL						470.00		
SIZE OF TEST SAMPLE								
HARDNESS / DUROMETER READI				<u> </u>				
	<u>te</u>	sters	located in	the Qualit	y Offic	<u>e</u>		
QC 18 INSPECTION					1000	ENGINEER	ING SIGNOF	F (if required)
	Г	AS						
INSPECTED BY:		5			SIGN	IED OFF BY:		
DATE: CED 2 1 2	7017 ⁹	-89				DATE:		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

۵ SCALE REV. C NONE COPYRIGHT © 2005 BY DART AEROSPACE LTD
THIS OCCUPION IS PRIVATE ACCOUNTING THE STREET COMMUNICATION OF THE STREET PRIVATE PRIVATE THE STREET STREET PRIVATE PRIVATE STREET STREET PRIVATE 12.09.27 11.06.09 05.03.31 SHEET 1 OF DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA AJS AP REFORMAT ADDED MATERIAL REQUIREMENTS FROM D2689 MANUFACTURER UPDATED (SEE PAR 11-105) INCREASED ACCURACY OF PART NUMBER THICKNESS, "TTT" WAS "TT" 12/10/21 (ECN 12-672 UHMW SHEET DRAWING NO. MUHMW TITLE WHERE TTT = THICKNESS IN 1/100 INCHES RF AP 0 12.09.27 **NEW ISSUE** (W = WHITE) APPROVED DE APPR. MFG. APPR. CHECKED DRAWN DESIGN DATE REV. PURCHASE MATERIAL: UHMW BLACK TIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR'QUADRANT PLASTICS THICKNESS - TOLERANCE: +0.030"/ NO MINUS œ EG. 1.000" UHMW BLACK TIVAR 1000 = MUHMWB100 1.250" UHMW BLACK TIVAR 1000 = MUHMWB125 *REFERENCE DART REPORT DR-1041 ULTIMATE BEARING 4200 PSI FLEXURAL MODULUS 105000 PSI ULTIMATE TENSILE 4600 PSI PART NUMBER: MUHMW C TIT THICK 3500 PSI 2800 PSI 2900 PSI 2200 PSI ULTIMATE SHEAR YIELD BEARING YIELD TENSILE YIELD SHEAR ۵ O 00



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE UKUEK

Purchase Order ID PO34711

Purchase Order Date 12/20/2017 PO Print Date 12/21/2016

Page Number 1 of 6

PO Unit Price

\$21.10

Order From:

SABIC POLYMERSHAPES 1290 OLD INNES ROAD **UNIT 713**

OTTAWA, ONTARIO K1B 5M6 CANADA

VU-SAB001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

DEC 2 1 2016

Contact Name

Vendor Phone

Ship Acct:

Line

Nbr

613-745-7043

Buyer

Chantal Lavoie

Customer POID Customer Tax #

Terms

10127-2607 Net 30

Req Qty/

Unit of

Measure

400.00

USD

FOB

Currency

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Reference

Vendor Part Number

Line Comments **Delivery Comments**

MUHMWB10

Mfg ID

UHMW 1" Black -48"x120" Tivar Mfg.#52480104

Req Date/ CD Description/ Taxable **Promise Date**

4/28/2017 FN

Yes

4/28/2017

sf

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

7455

Line Total:

\$8,440.00

Extended

\$8,440.00

Price

PO Instructions: DELIVERY DATES TBA

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PUKCHASE ORDER Purchase Order ID PO34711

Purchase Order Date 12/20/2017 PO Print Date 12/21/2016

Page Number 2 of 6

Order From:

SABIC POLYMERSHAPES 1290 OLD INNES ROAD **UNIT 713** OTTAWA, ONTARIO K1B 5M6 CANADA

VU-SAB001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

613-745-7043

Buyer Customer POID Customer Tax #

Terms

FOB

Currency

10127-2607 Nel 30 USD

Chantal Lavoie

Destination-Collect

Ship To Contact Ship To Phone

Ship Via:

Ship Acct:

Journey Freight collect

7/28/2017 FN

400.00

\$21.10

\$21.10

MUHMWB10

UHMW I" Black -48"x120" Tivar Mfg.#52480104

Yes

7/28/2017

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

sf

MUHMWB10

UHMW I" Black -48"x120" Tivar Mfg.#52480104

8/30/2017 FN

Yes

400.00

\$8,440.00

\$8,44().()()

58,440.00

8/30/2017

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

sf

R 178-3C

Line Total:

PO Instructions: DELIVERY DATES TBA

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER Purchase Order ID PO34711

Purchase Order Date 12/20/2017 PO Print Date 12/21/2016

Page Number 3 of 6

Order From:

SABIC POLYMERSHAPES 1290 OLD INNES ROAD

UNIT 713 OTTAWA, ONTARIO K1B 5M6

CANADA

VU-SAB001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Ship To Contact

Ship To Phone

Vendor Phone

613-745-7043

Journey Freight collect

Buyer Customer POID Chantal Lavoie

Customer Tax #

Terms Currency 10127-2607

Net 30 USD

FOB

Destination-Collect

Ship Via: Ship Acct:

UHMW 1" Black -

9/29/2017 FN

400.00

sf

58,440.00

MUHMWB10

48"x120" Tivar Mfg.#52480104

58,440.00 \$21.10

Yes 9/29/2017

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

RA9-26.

Line Total:

Line Total:

\$8,440.00

MUHMWB10

UHMW I" Black -48"x120" Tivar

10/16/2017 FN

400.00

sf

\$8,44().00 \$21.10

Mfg.#52480104

Yes

10/16/2017

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

PO Instructions: DELIVERY DATES TBA

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PUKUNASE OI Purchase Order ID PO34711

Purchase Order Date 12/20/2017 PO Print Date 12/21/2016

Page Number 4 of 6

Order From: SABIC POLYMERSHAPES VU-SAB001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

CANADA

UNIT 713

Contact Name

Vendor Phone

1290 OLD INNES ROAD

OTTAWA, ONTARIO KIB 5M6

613-745-7043

Buyer

Customer POID

Customer Tax # Terms

Currency

FOB

Chantal Lavoie

10127-2607 Net 30 USD

Destination-Collect

Ship To Contact

Ship To Phone Ship Via:

Journey Freight collect

Ship Acct:

Line Total:

\$8,440.00

MUHMWB10

UHMW I" Black -

10/30/2017 FN

400.00

sf

58,440.00 \$21.10

48"x120" Tivar Mfg.#52480104

10/30/2017

Yes

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Line Total:

\$8,440.00

MUHMWB10

UHMW 1" Black -

11/30/2017 FN

400.00

\$8,440.00 \$21.10

48"x120" Tivar Mfg.#52480104

Yes

sf

11/30/2017

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

PO Instructions: DELIVERY DATES TBA

Note:



Tel: 613 632 9577 Fax: 613 632 1053

Purchase Order ID PO34711

Purchase Order Date 12/20/2017 PO Print Date 12/21/2016

Page Number 5 of 6

Order From:

SABIC POLYMERSHAPES 1290 OLD INNES ROAD **UNIT 713** OTTAWA, ONTARIO K1B 5M6 CANADA

VU-SAB001

DART AEROSPACE LTD Ship To: 1270 ABERDEEN HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

613-745-7043

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Terms Currency Net 30 USD

Ship Via:

Journey Freight collect

FOB

Destination-Collect

Ship Acct:

DHMW I" Black -

12/20/2017 FN

400.00

\$8,440.00

MUHMWB10

48"x120" Tivar

\$21.10

\$0.00

\$8,440.00

Mfg.#52480104

Yes

sf

12/20/2017

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

71401-45

PROCUREMENT QUALITY CLAUSES 12/20/2017

1.00

Line Total:

Line Total:

\$8,440.00

\$0.00

No

12/20/2017

Procurement Qualitry Clauses A005 RIGHT OF ENTRY A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS

455

PO Instructions: DELIVERY DATES TBA

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PUKCIIASE O. Purchase Order ID PO34711

Purchase Order Date 12/20/2017 PO Print Date 12/21/2016

Page Number 6 of 6

Order From:

SABIC POLYMERSHAPES 1290 OLD INNES ROAD **UNIT 713** OTTAWA, ONTARIO K1B 5M6 CANADA

VU-SAB001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

613-745-7043

Journey Freight collect

Customer POID Customer Tax #

Chantal Lavoie

Ship To Contact

Ship To Phone Ship Via:

Ship Acct:

Terms

10127-2607

Currency

Net 30 USD

FOB

Buyer

Destination-Collect

Line Total:

\$0.00

PO Total:

\$67,520.00

PO Instructions: DELIVERY DATES TBA

CY WE Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date: